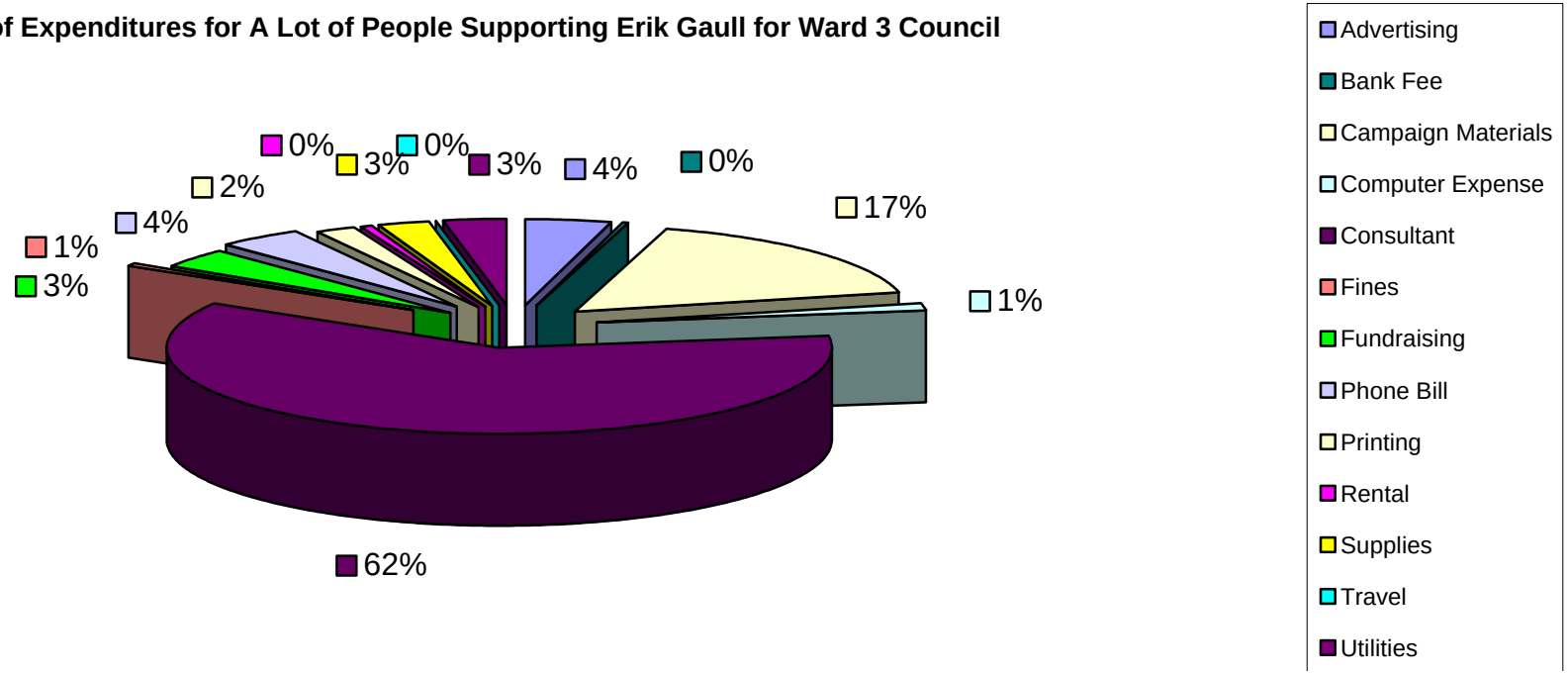
DC OFFICE OF CAMPAIGN FINANCE
Candidate Expenditures: August 10, 2002

A Lot of People Supporting Erik Gaull for Ward 3 Council
Registration Date: 5/15/2002

Type of Expenditure	Amount Spent
Advertising	$ 1,680.00
Bank Fee	$ 48.00
Campaign Materials	$ 6,857.00
Computer Expense	$ 478.00
Consultant	$ 24,396.00
Fines	$ 215.00
Fundraising	$ 1,386.00
Phone Bill	$ 1,680.00
Printing	$ 782.00
Rental	$ 175.00
Supplies	$ 1,009.00
Travel	$ 58.00
Utilities	$ 1,200.00
Total Expenditures	**$ 39,964.00**

Summary of Expenditures for A Lot of People Supporting Erik Gaull for Ward 3 Council



Note: This graph is a detail of expenditures reported by A Lot of People Supporting Erik Gaull for Ward 3 Council. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees,Campaign Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

Contribution Refunds

Loan Payments/Repayments

Transfers may include transfers to other Political Committee and/or Entity.

Other Expenditures may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

A Lot of People Supporting Erik Gaull for Ward 3 Council

Registration Date: 05/15/2002

PURPOSE	PAYEE	AMOUNT	DATE OF EXPENDITURE
Advertising			
	WC & AN Miller Companies	$ 1,680.00	06/11/2002
	Subtotal	**$ 1,680.00**	
	Percentage of Total Expenditure	**4.20%**	
Bank Fee			
	Citibank, F.S.B	$ 48.00	06/30/2002
	Subtotal	**$ 48.00**	
	Percentage of Total Expenditure	**0.12%**	
Campaign Materials			
	Kennedy Communications	$ 4,200.00	06/26/2002
	PR Promotions	$ 1,191.00	06/10/2002
	PR Promotions	$ 1,466.00	07/13/2002
	Subtotal	**$ 6,857.00**	
	Percentage of Total Expenditure	**17.16%**	
Computer Expense			
	Melto Jody	$ 232.00	07/11/2002
	Mondale Peter	$ 246.00	06/27/2002
	Subtotal	**$ 478.00**	
	Percentage of Total Expenditure	**1.20%**	

A Lot of People Supporting Erik Gaull for Ward 3 Council

Registration Date: 05/15/2002

Consultant

GatesCom Consultant	$ 1,700.00	08/03/2002
GatesCom Consulting	$ 500.00	07/30/2002
GodesCom Consulting	$ 3,000.00	07/29/2002
Greenberg Quinlan Rosner Research, I	$ 5,250.00	07/17/2002
Skye Raiser	$ 53.00	07/18/2002
Bolton Andy	$ 1,300.00	07/19/2002
Bolton Andy	$ 500.00	07/29/2002
Bolton Andy	$ 800.00	06/28/2002
Bolton Andy	$ 500.00	07/03/2002
Cruz Elena	$ 75.00	07/31/2002
Francois Karen	$ 1,118.00	07/28/2002
Francois Karen	$ 1,800.00	08/05/2002
Francois Karen	$ 1,800.00	07/03/2002
Gaither Charles	$ 1,000.00	07/22/2002
Gaither Charles	$ 1,000.00	07/03/2002
Mathis Nancy	$ 3,500.00	08/02/2002
Quillman Thomas	$ 165.00	07/22/2002
Quillman Thomas	$ 175.00	07/13/2002
Quillman Thomas	$ 160.00	08/05/2002
Subtotal	**$ 24,396.00**	
Percentage of Total Expenditure	**61.04%**	

Fines

DC Treasurer	$ 215.00	06/28/2002
Subtotal	**$ 215.00**	
Percentage of Total Expenditure	**0.54%**	

A Lot of People Supporting Erik Gaull for Ward 3 Council

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Fundraising

Robert's Oxygen Co.	$ 186.00	07/19/2002
The Upper Crust Cuisine	$ 600.00	06/27/2002
The UpperCrust Cuisine	$ 600.00	06/21/2002
Subtotal	**$ 1,386.00**	
Percentage of Total Expenditure	**3.47%**	

Phone Bill

Starpower Communications	$ 230.00	07/22/2002
Verizon Wireless	$ 424.00	07/28/2002
Verizon Wireless	$ 689.00	07/03/2002
Verzion Wireless	$ 337.00	07/08/2002
Subtotal	**$ 1,680.00**	
Percentage of Total Expenditure	**4.20%**	

Printing

David L. Andrakitis, Inc	$ 330.00	06/26/2002
David L. Andrukitis, Inc	$ 26.00	07/28/2002
David L. Andrukitis, Inc	$ 349.00	07/11/2002
Hajeman Tara	$ 77.00	06/21/2002
Subtotal	**$ 782.00**	
Percentage of Total Expenditure	**1.96%**	

Rental

Total Audio Visual	$ 100.00	06/16/2002
Total Audio-Visual	$ 75.00	06/14/2002
Subtotal	**$ 175.00**	
Percentage of Total Expenditure	**0.44%**	

A Lot of People Supporting Erik Gaull for Ward 3 Council

Registration Date: 05/15/2002

Supplies

Office Depot		$ 51.00	06/19/2002
The Paper Store		$ 92.00	06/11/2002
Bolton Andy		$ 160.00	07/30/2002
Bolton Andy		$ 110.00	07/13/2002
Francois Karen		$ 78.00	06/18/2002
Gaither Charles		$ 204.00	07/30/2002
Gaither Charles		$ 314.00	07/08/2002
	Subtotal	**$ 1,009.00**	
	Percentage of Total Expenditure	**2.52%**	

Travel

Best Messenger		$ 27.00	07/23/2002
Best Messenger		$ 14.00	07/17/2002
Best Messenger		$ 17.00	07/22/2002
	Subtotal	**$ 58.00**	
	Percentage of Total Expenditure	**0.15%**	

Utility

Cash		$ 300.00	07/19/2002
Cash		$ 300.00	08/05/2002
Cash		$ 300.00	06/26/2002
Cash		$ 300.00	06/27/2002
	Subtotal	**$ 1,200.00**	
	Percentage of Total Expenditure	**3.00%**	
	Total	**$ 39,964.00**	